

# BIDDER'S CHECKLIST

Department of Transportation Bureau of Aeronautics

Airport		Project No.	Bid Opening Date	Time
Eagle River Union		AIP 04/SAP 58	April 6, 2006	2:00 p.m.
	Project 1: AIP 04 - Runway 22 Safety Area Improvements and Alt's 1 and 2		Project 2: SA 58 – Adams Road Relocation	

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Pitlic and Wick, Inc. 8075 Hwy D Eagle River WI 54521	A-1 Excavating, Inc. 408 26th Ave Bloomer WI 54724	Earth Inc. 4362 Dairy Rd Arpin WI 54410	Relyco, Inc. PO Box 5246 De Pere WI 54115-5246	Stibbe Excavating and Grading, Inc. 617 Wausau Rd Antigo WI 54409
Long/Short Form Exp Date	08/01/06	05/01/06	05/01/06	09/01/06	05/01/06
Workload Approval Date	03/23/2006	03/27/06	03/30/06	03/30/06	03/30/06
Letter Date	03/23/2006	03/29/06	03/30/06	03/30/06	03/30/06
Bidders Qualification	X	X	X	X	X
Bidders Current Workload	X	X	X	X	X
Proposal For Airport Work Pg. I-1			Signed	Signed	Signed
Bid Bond/Certified Check Bond/Check Amount Pg. I-5 and I-6			Certificate of Annual Bid Bond	None	Certificate of Annual Bid Bond
List Of Subcontractors Pg. I-7			Signed	Not Signed	Signed
Addendum #1			Signed	Signed	Signed
Addendum #2			Signed	Signed	Signed
Addendum #3			Signed	Signed	Signed
Schedule Of Prices – Project No. 1 Base Bid Pg. V-2			\$179,155.00	\$210,521.50	\$208,874.60
Schedule Of Prices – Project No. 1 Alternate No. 1 - Pg. V-3			30,000.00	34,460.00	33,290.00
Schedule Of Prices – Project No. 1 Alternate No. 2 - Pg. V-5			118,475.70	135,275.70	132,140.10
Schedule Of Prices - Project No. 2 Base Bid Pg. V-7			204,521.40	245,027.50	234,518.00
Grand Total Amount Bid			\$532,152.10	\$625,284.70	\$608,822.70
Ranking			1	4	3

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Koshak Construction Co. Inc. W8260 Hamilton Rd Park Falls WI 54552	James Peterson Sons, Inc. PO Box 120 Medford WI 54451	Musson Brothers, Inc. 909 Boyce Dr Rhineland WI 54501		
Long/Short Form Exp Date	08/01/06	05/01/06	08/01/06		
Workload Approval Date	03/31/06	03/31/06	04/04/06		
Letter Date	04/03/06	04/03/06	04/04/06		
Bidders Qualification	X	X	X	X	X
Bidders Current Workload	X	X	X	X	X
Proposal For Airport Work Pg. I-1			Signed		
Bid Bond/Certified Check Bond/Check Amount Pg. I-5 and I-6			Annual Bid Bond		
List Of Subcontractors Pg. I-7			Signed		
Addendum #1			Signed		
Addendum #2			Signed		
Addendum #3			Signed		
Schedule Of Prices – Project No. 1 Base Bid Pg. V-2			\$210,019.60		
Schedule Of Prices – Project No. 1 Alternate No. 1 - Pg. V-3			30,185.00		
Schedule Of Prices – Project No. 1 Alternate No. 2 - Pg. V-5			126,388.50		
Schedule Of Prices - Project No. 2 Base Bid Pg. V-7			185,849.50		
Grand Total Amount Bid			\$552,442.60		
Ranking			2		

Approved: ☐Rejected: ☐Approved: ☐Rejected: ☐Approved: ☐Rejected: ☐Approved: ☐Rejected: ☐Approved: ☐Rejected: ☐